



Payment Report

February Payment

FY2016-17

Final

04 Broadwater

0055 Townsend K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,088,900.51	\$1,253,340.30	\$835,560.21	\$208,890.05
This Month's Payment - sent to Broadwater County				\$208,890.05
Quality Educator Component (01-3111)				
ENTITLEMENT	\$180,474.55	\$108,284.76	\$72,189.79	\$18,047.46
This Month's Payment - sent to Broadwater County				\$18,047.46
At Risk Student (01-3112)				
ENTITLEMENT	\$18,978.72	\$11,387.22	\$7,591.50	\$1,897.87
This Month's Payment - sent to Broadwater County				\$1,897.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$14,577.50	\$8,746.50	\$5,831.00	\$1,457.75
This Month's Payment - sent to Broadwater County				\$1,457.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$13,966.96	\$8,380.20	\$5,586.76	\$1,396.70
This Month's Payment - sent to Broadwater County				\$1,396.70
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,016.00	\$3,009.60	\$2,006.40	\$501.60
This Month's Payment - sent to Broadwater County				\$501.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$37,811.14	\$22,686.66	\$15,124.48	\$3,781.11
This Month's Payment - sent to Broadwater County				\$3,781.11



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	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$102,893.95	\$61,736.40	\$41,157.55	\$10,289.40
This Month's Payment - sent to Broadwater County				\$10,289.40
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$20.41	\$20.41	\$0.00	\$20.41
This Month's Payment - sent to Broadwater County				\$20.41
District Totals:				\$246,282.35



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County Summary

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ENTITLEMENT	\$180,474.55	\$108,284.76	\$72,189.79	\$18,047.46
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Education Improvement Payment (29-1925)				
ENTITLEMENT	\$20.41	\$20.41	\$0.00	\$20.41
County Totals				\$246,282.35



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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$246,282.35
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$246,282.35